

GOVERNMENT OF TELANGANA
A B S T R A C T

MEDICAL ATTENDANCE – General Administration Department – Medical Expenses – Reimbursement of an amount of Rs.3,18,657/- to Smt. S.Esther Rani, Assistant Section Officer, General Administration Department, in relaxation of rules – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP-I) DEPARTMENT

G.O.RT.No. 3319

Dated: 15/12/2015

Read the following:

1. G.O.Ms.No.74, HM & FW (K1) Department, DT: 15.03.2005.
2. G.O.Ms.No.105, HM & FW (K1) Department, Dt: 09.04.2007.
3. Appln. Dt: 08-04-2015 from Smt. S.Esther Rani, A.S.O., G.A.D.
4. Govt.Memo No.5073/OP-I/2015-1, G.A.(OP-I)Deptt.,Dt:15.04.2015.
5. L.Dis.No.18667(1)/MA-B/2015, Dt: 09.06.2015 from the Director of Medical Education, Hyderabad.
6. O.O.Rt.No.827, G.A.(OP-I) Dept., Dt.06-07-2015.
7. Appln. Dt:22.07.2015 from Smt. S.Esther Rani, A.S.O., G.A.D

O R D E R:

In the reference third read above, Smt. S.Esther Rani, Assistant Section Officer, General Administration Department, has stated that she has obtained treatment for her husband for '**Acute Pulmonary Thromboembolism**' as in patient at Care Hospitals, Banjara Hills, Hyderabad during the period from 13.01.2015 to 28.01.2015 and incurred an amount of Rs.4,24,307/- towards medical expenses and requested for sanction of the said amount.

2. In the reference fourth read above the Director of Medical Education, Hyderabad was requested to get the bills scrutinized and return with his remarks duly indicating the admissible amount for reimbursement against the medical bills submitted by the individual, In the reference fifth read above the Director of Medical Education, Hyderabad has indicated an amount of Rs.4,18,657/- as gross admissible amount and Rs.1,00,000/- as net admissible amount to the individual.

3. Accordingly, the net admissible amount i.e., Rs.1,00,000/- was sanctioned to the individual vide O.O.Rt. 6th read above.

4. The individual in her representation 7th read above, has requested for sanction the balance of the gross admissible amount of Rs.3,18,657/- in relaxation of relevant.

5. After careful examination of the matter, Government hereby accord sanction for an amount of Rs.3,18,657/- (Rupees three lakh eighteen thousand six hundred and fifty seven only) to Smt. S.Esther Rani, Assistant Section Officer, General Administration Department, towards reimbursement of medical expenses incurred for the treatment for her husband for 'Acute Pulmonary Thromboembolism' at Care Hospitals, Banjara Hills, Hyderabad as inpatient during the period from 13.01.2015 to 28.01.2015, in relaxation of Rule (7) of A.P.I.M.A. Rules, 1972, as contemplated in G.O.Ms.No.74, H.M & FW (K1) Deptt., dt.15.03.2005. The original Essentiality Certificate and the vouchers have been submitted to the Dy. Pay and Accounts Officer, Secretariat, Hyderabad while claiming the net admissible amount, to the individual. The balance of gross admissible amount of Rs.3,18,657/- now sanctioned has not been drawn earlier.

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6. The expenditure shall be debited to: 2052 – Secretariat General Services – MH (090) Secretariat - SH (04) General Administration Department – (010) Salaries – (017) Medical Reimbursement / Advance”.

7. The General Administration (Claims-A) Department are requested to draw and disburse the amount to the above individual and credit the same to her account.

8. This order issues with the concurrence of Finance Department vide their U.O. No.10338/374/A1/EBS.V/15, Dated: 04.09.2015.

9. Copy of this order is available on Internet and can be accessed at address <http://www.goir.telangana.gov.in>.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ADHAR SINHA
PRINCIPAL SECRETARY TO GOVERNMENT (POLL.)

To
Smt.S.Esther Rani, A.S.O., G.A.D.,
The G.A.(Claims-A)Department.
The Dy.P.A.O., Secretariat Branch, Hyderabad.
SC/SF.

//FORWARDED::BY ORDER//

SECTION OFFICER